



DEP & REF
Docket: T2250-906291 *416600*

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT application of)
BOCH et al.) Finance Division
Serial No. 09/174,002)
Filed: October 19, 1998) McLEAN, Virginia
For: CELLULAR BASE STATION WITH)
INTEGRATED MULTIPONT RADIO)
ACCESS AND INTERCELL LINKING)
March 6, 2000

REQUEST FOR REFUND

Assistant Commissioner for Patents
Washington, D.C. 20231

Sir:

On January 24, 2000, a charge of \$78.00 (Code 102) was charged against the undersigned's Deposit Account 50-1165 in connection with the above-identified application, copy of statement enclosed.

The above-identified application was filed without adding any excess claims. Thus, the \$78.00 charge on January 24, 2000 is in error.

It is requested that a refund in the amount of \$78.00 be credited to Deposit Account 50-1165.

Adjustment date: 04/06/2000 LMarks
01/28/2000 DLITTLE 00000006 501165 09174002
02 FC:102 78.00 CR

Respectfully submitted,

William L. Feeney, Esq.
Registration No. 29,918

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

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Washington, D.C. 20231

| | |
|-------------|---------|
| Account No. | 501165 |
| Date | 1-31-00 |
| Page | 1 |

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FEB 23 2000

MILES & STOCKBRIDGE P.C.
TYSONS CORNER

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

| E POSTED | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|----------|-----|-------------|--------------------------------------------|---------------|----------|---------------------|---------|
| DAY | YR. | | | | | | |
| 14 | 00 | 52 | 5534999 | <i>Refund</i> | 183 | 830.00 | 4170.00 |
| 28 | 00 | 8 | 09174002 | 95617-USA | 115 | 110.00 | 4060.00 |
| 28 | 00 | 9 | 09174002 | 95617-USA | 102 | 78.00 | 3982.00 |
| 28 | 00 | 203 | 08868941 | 5405 | 219 | 150.00 | 3832.00 |
| 28 | 00 | 204 | 08868941 | 5405 | 217 | 435.00 | 3397.00 |
| 31 | 00 | 172 | 1818264 | T2283.904617 | 373 | 100.00 | 3297.00 |

1 mo ext
over claims

BOCT
T2250 906291

AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED.
JST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
5000.00

TOTAL CHARGES
1703.00

TOTAL CREDITS
0.00

CLOSING BALANCE
3297.00

** ** INDICATES OVERDRAWN